

<b>Inmate Inquiry</b>			
<b>Inmate Reg #:</b>	11307002	<b>Current Institution:</b>	Edgefield FCI
<b>Inmate Name:</b>	CRAWFORD, DAVID	<b>Housing Unit:</b>	CI/2M
<b>Report Date:</b>	12/21/2005	<b>Living Quarters:</b>	C02-2201
<b>Report Time:</b>	9:43:32 AM		
<a href="#">General Information</a>		<a href="#">Account Balances</a>	<a href="#">Commissary History</a>
		<a href="#">Commissary Restrictions</a>	<a href="#">Comments</a>

## General Information

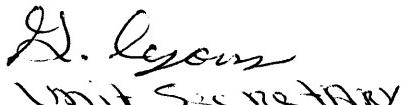
Administrative Hold Indicator: No  
 No Power of Attorney: No  
 Never Waive NSF Fee: No  
 Max Allowed Deduction %: 100  
 PIN: 5813  
 FRP Participation Status: Participating  
 Arrived From: ATL  
 Transferred To:  
 Account Creation Date: 7/30/2004  
 Local Account Activation Date: 7/31/2004 5:16:44 AM  
 Sort Codes:   
 Last Account Update: 12/14/2005 3:50:03 AM  
 Account Status: Active  
 ITS Balance: \$2.22

## FRP Plan Information

<b>FRP Plan Type</b>	<b>Expected Amount</b>	<b>Expected Rate</b>
Monthly	\$25.00	0%

## Account Balances

Account Balance: \$0.77  
 Pre-Release Balance: \$0.00  
 Debt Encumbrance: \$0.00  
 SPO Encumbrance: \$0.00  
 Other Encumbrances: \$0.00  
 Outstanding Negotiable Instruments: \$0.00  
 Administrative Hold Balance: \$0.00  
 Available Balance: \$0.77  
 National 6 Months Deposits: \$170.38  
 National 6 Months Withdrawals: \$169.98  
 National 6 Months Avg Daily Balance: \$2.20  
 Local Max. Balance - Prev. 30 Days: \$36.77  
 Average Balance - Prev. 30 Days: \$2.44

  
 D. Lessons  
 Unit Secretary

## Commissary History

### Purchases

Validation Period Purchases: \$0.00  
 YTD Purchases: \$0.00  
 Last Sales Date: 9/27/2005 11:54:31 AM

### SPO Information

SPO's this Month: 0  
 SPO \$ this Quarter: \$0.00

### Spending Limit Info

Spending Limit Override: No  
 Weekly Revalidation: No  
 Spending Limit: \$340.00  
 Expended Spending Limit: \$0.00  
 Remaining Spending Limit: \$340.00

## Commissary Restrictions

### Spending Limit Restrictions

Restricted Spending Limit: \$25.00  
 Restricted Expended Amount: \$0.00  
 Restricted Remaining Spending Limit: \$25.00  
 Restriction Start Date: 9/6/2005  
 Restriction End Date: 5/16/2006

### Item Restrictions

List Name	List Type	Start Date	End Date	Userid	Active
DHO/UDC	Permitted List	9/6/2005	5/16/2006	EDG0002	Yes

## Comments

### Comments:

UDC THRU 11-17-05 AND DHO THRU 5-16-06

Inmate Statement			
Inmate Reg #:	11307002	Current Institution:	Edgefield FCI
Inmate Name:	CRAWFORD, DAVID	Housing Unit:	C1/2M
Report Date:	12/21/2005	Living Quarters:	C02-2201
Report Time:	9:44:05 AM		

PRINT

<u>Alpha Code</u>	<u>Date/Time</u>	<u>Reference#</u>	<u>Payment#</u>	<u>Receipt#</u>	<u>Transaction Type</u>	<u>Transaction Amount</u>	<u>Encumbrance Amount</u>	<u>Ending Balance</u>
EDG	12/8/2005 9:15:00	ITS1208			ITS Withdrawal	(\$5.00)		\$0.77
	PM							
EDG	12/5/2005 8:45:46	ITS1205			ITS Withdrawal	(\$6.00)		\$5.77
	PM							
EDG	12/5/2005 12:03:46	FIOS005			FRP Monthly Pymt	(\$25.00)		\$11.77
	PM							
EDG	12/5/2005 10:41:18	FIPP1105			Payroll - IPP	\$36.05		\$36.77
	AM							
EDG	12/3/2005 4:33:19	ITS1203			ITS Withdrawal	(\$2.00)		\$0.72
	PM							
EDG	11/30/2005 11:26:47	V			Inmate Co-pay	\$2.00		\$2.72
	AM							
EDG	11/30/2005 11:26:39	1105 -			Debt Encumbrance - Released	\$0.72		-----
	AM	415			Debt Encumbrance	(\$0.72)		-----
EDG	11/29/2005 3:29:09	415						
	PM							
EDG	11/29/2005 1:06:19	FICP1105			Inmate Co-pay	(\$2.00)		\$0.72
	PM							
EDG	11/29/2005 12:33:45	1105			Inmate Co-pay	(\$2.00)		\$2.72
	PM							
EDG	11/10/2005 9:22:27	ITS1110			ITS Withdrawal	(\$5.00)		\$4.72
	PM							
EDG	11/7/2005 9:15:29	FIOS001			FRP Monthly Pymt	(\$25.00)		\$9.72
	AM							
EDG	11/7/2005 8:29:33	FIPP1005			Payroll - IPP	\$34.10		\$34.72
	AM							
EDG	11/2/2005 9:12:39	ITS1102			ITS Withdrawal	(\$10.00)		\$0.62
	PM							
EDG	10/30/2005 7:50:15	ITS1030			ITS Withdrawal	(\$5.00)		\$10.62
	AM							
EDG	10/28/2005 5:22:39	ITS1028			ITS Withdrawal	(\$5.00)		\$15.62
	PM							
EDG	10/27/2005 8:59:29	ITS1027			ITS Withdrawal	(\$5.00)		\$20.62
	PM							
EDG	10/25/2005 5:40:06	70143901			Lockbox - CD	\$25.00		\$25.62
	AM							
EDG	10/3/2005 2:41:49	FIOS001			FRP Monthly Pymt	\$0.00		\$0.62
	PM							
EDG	9/28/2005 6:01:21	ITS0928			ITS Withdrawal	(\$7.00)		\$0.62
	PM							
EDG	9/27/2005 8:08:28	ITS0927			ITS Withdrawal	(\$5.00)		\$7.62
	PM							
EDG	9/27/2005 11:54:31	43			Sales	(\$7.40)		\$12.62
	AM							
EDG	9/26/2005 8:39:47	ITS0926			ITS Withdrawal	(\$6.00)		\$20.02
	PM							
EDG	9/26/2005 6:32:57	ITS0926			ITS Withdrawal	(\$4.00)		\$26.02
	PM							
EDG	9/26/2005 4:53:46	33325505			Western Union	\$30.00		\$30.02
	PM							
EDG	9/7/2005 12:08:56	61			Sales	(\$14.43)		\$0.02
	PM							
EDG	9/6/2005 1:39:06	IOS023			FRP Monthly Pymt	\$0.00		\$14.45
	PM							
EDG	9/6/2005 9:34:16	JV0122			Payroll - IPP	\$14.28		\$14.45
	AM							
EDG	8/23/2005 1:09:41	77			Sales	(\$0.50)		\$0.17
	PM							
EDG	8/5/2005 4:53:29	ITS0805			ITS Withdrawal	(\$5.00)		\$0.67
	PM							
EDG	8/5/2005 8:46:52	JV0110			Payroll - IPP	\$5.25		\$5.67
	AM							
EDG	7/6/2005 8:20:16	157			Sales	(\$15.65)		\$0.42
	PM							
EDG	7/5/2005 9:20:17	ITS0705			ITS Withdrawal	(\$10.00)		\$16.07
	PM							

EDG	7/5/2005 9:25:37	JV0091	Payroll - IPP	\$25.70	\$26.07
	AM				
EDG	6/15/2005 6:48:13	ITS0615	ITS Withdrawal	(\$1.00)	\$0.37
	PM				
EDG	6/14/2005 20		Sales	(\$7.40)	\$1.37
	11:18:53 AM				
EDG	6/9/2005 8:21:59	156	Sales	(\$24.70)	\$8.77
	PM				
EDG	6/6/2005 7:57:27	JV0077	Payroll - IPP	\$26.48	\$33.47
	AM				
EDG	5/12/2005 7:47:16	129	Sales	(\$8.00)	\$6.99
	PM				
EDG	5/5/2005 8:30:28	ITS0505	ITS Withdrawal	(\$8.00)	\$14.99
	PM				
EDG	5/5/2005 4:57:04	ITS0505	ITS Withdrawal	(\$5.00)	\$22.99
	PM				
EDG	5/5/2005 12:16:39	47	Sales	(\$22.20)	\$27.99
	PM				
EDG	5/3/2005 5:35:16	70131801	Lockbox - CD	\$50.00	\$50.19
	AM				
EDG	5/2/2005 7:35:58	118	Sales	(\$14.95)	\$0.19
	PM				
EDG	4/26/2005 5:34:46	70131301	Lockbox - CD	\$15.00	\$15.14
	AM				
EDG	4/19/2005 1:31:42	48	Sales	\$0.00	\$0.14
	PM				
EDG	4/12/2005 53		Sales	\$0.00	\$0.14
	12:50:59 PM				
EDG	4/5/2005 1:38:16	71	Sales	(\$12.95)	\$0.14
	PM				
EDG	4/4/2005 8:37:38	JV0056	Payroll - IPP	\$12.64	\$13.09
	AM				

1

**Total Transactions: 49****Totals:**      **\$0.32**      **\$0.00****Current Balances**

<b>Alpha Code</b>	<b>Available Balance</b>	<b>Pre-Release Balance</b>	<b>Debt Encumbrance</b>	<b>SPO Encumbrance</b>	<b>Other Encumbrance</b>	<b>Outstanding Instruments</b>	<b>Administrative Holds</b>	<b>Account Balance</b>
EDG	\$0.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.77
<b>Totals:</b>	<b>\$0.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.77</b>